

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office expenses – Finance Department – Sanction of expenditure incurred towards purchase of one Note Book Intel Core i5 Processor for the use of Principal Secretary to Government (FP), Finance Department – Revised Orders – Issued.

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**FINANCE (OP.II) DEPARTMENT**

G.O. Rt. No. 2436

Dated:11/05/2012  
Read the following:-

1. Letter No.4448-P/961/A2/OP.II/2012, dated: 15.03.2012.
2. Invoice No.1631/HWII/20119-2012, dated: 21.03.2012 from the Manager, Andhra Pradesh Technology Services Ltd., Hyderabad.
3. G.O.Rt.No.1250, Finance (OP.II) Department, dated: 29.03.2012.
4. G.O.Rt.No.1848, Finance (OP.II) Department, dated: 21.04.2012.
5. Note from the peshi of PFS (FP), dated: 30.04.2012.
6. Invoice No.0218/HWII/2012-2013 dated: 28.04.2012 from the Manager, Andhra Pradesh Technology Services Ltd., Hyderabad.

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**ORDER:**

In the reference fourth read above orders were issued for an amount of Rs.66,474/- (Rupees sixty six thousand four hundred and seventy four only) for purchase of one Note Book (Intel Core i5 Processor, 4GB Ram, 750GB HDD, DVD Writer, 13.3” Display, Bluetooth, Webcam, Preloaded with Windows 7 Professional) for the use of Principal Secretary to Government (FP), Finance Department through APTS in present budget 2012-13.

2. Subsequently, a note was received from the Peshi of Principal Secretary to Government (FP), stating that the Principal Secretary to Government (FP) in consultation with Director (IT) has selected the Laptop “VCSA 26 GGG/T” for his official work. Accordingly the APTS Ltd., Hyderabad in the reference sixth read above furnished the estimation to supply one Note Book “Sony Vaio SA 26, Core i 7, 8GB RAM, 256GB SSD HDD, DVD Writer, 13.3” Display, Preloaded Window-7 Pro” at a cost of Rs.1,37,064/-

3. Government, after careful examination and in supersession of the orders issued in the reference third and fourth read above, hereby sanction an amount of Rs.1,37,064/- (Rupees one lakh thirty seven thousand and sixty three only) for purchase of Note Book “Sony Vario SA 26, Core i 7, 8GB RAM, 256GB SSD HDD, DVD Writer, 13.3” Display, Preloaded Window-7 Pro” for the use of Principal Secretary to Government (FP), Finance Department through APTS Ltd., in the present budget 2012-12.

4. The expenditure sanctioned above shall be debited to “2052-Secretariat General Services – MH – 090. Secretariat – SH (06) Finance Department – 130. Office Expenses – 132. Other Office Expenses and shall be met from the provision made in Budget Estimates 2012-13.

5. The Finance (Claims) Department are requested to Credit the amount to the Bank Account through ECS in A/c No. **52082155102, IFSC Code No. SBHY0020432, State Bank of Hyderabad, Municipal Complex, Tankband Branch** in favour of **M/s. A.P. Technology Services Ltd., Hyderabad** under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V. RAMESH**  
**PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To  
The Managing Director, APTS, Hyderabad.  
Finance (Claims) Department  
The Dy. Pay & Accounts Officer  
Secretariat, Hyderabad.  
SF/SCs.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**